A & L Ministries A To Z Marketing Inc A To Z Marketing Inc A To Z Marketing Inc A. A. Martin Housing A-1 Couriers A-1 Couriers Abbott Nutrition Ace Hardware Of Dayton Boulevard Inc Action Counseling & Consulting Advantage Personnel Consultants Inc Advantage Personnel Consultants Inc Air Quest America Inc Air Quest America Inc Air Quest America Inc Air Quest America, Inc Supplies and Materials 13 Authoritistics 14 Authoritistics Authoriti	8.96 6.45 0.00
A To Z Marketing Inc A To Z Marketing Inc Supplies and Materials 1 A. A. Martin Housing Grants and Subsidies 24 A-1 Couriers Prof Services Third Party 9 Abbott Nutrition Supplies and Materials 33 Abigail de Guzman Prof Services Third Party 53 Ace Hardware Of Dayton Boulevard Inc Supplies and Materials 35 Action Counseling & Consulting Grants and Subsidies 25,00 Adt Security Services Inc Maint. & Repairs 14 Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	2.69 5.98 1.80 3.50 2.00 6.00 4.18 0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
A To Z Marketing Inc A. A. Martin Housing Grants and Subsidies 24 A-1 Couriers Prof Services Third Party 9 Abbott Nutrition Abigail de Guzman Prof Services Third Party 53 Ace Hardware Of Dayton Boulevard Inc Supplies and Materials 35 Action Counseling & Consulting Grants and Subsidies 25,00 Adt Security Services Inc Maint. & Repairs 14 Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	5.98 1.80 3.50 2.00 6.00 4.18 0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
A. A. Martin Housing A-1 Couriers Prof Services Third Party Abbott Nutrition Supplies and Materials 33 Abigail de Guzman Ace Hardware Of Dayton Boulevard Inc Supplies and Materials 35 Action Counseling & Consulting Grants and Subsidies 25,00 Adt Security Services Inc Maint. & Repairs 14 Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	1.80 3.50 2.00 6.00 4.18 0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
A-1 Couriers Abbott Nutrition Supplies and Materials 33 Abigail de Guzman Ace Hardware Of Dayton Boulevard Inc Supplies and Materials 35 Action Counseling & Consulting Grants and Subsidies 25,00 Adt Security Services Inc Maint. & Repairs 14 Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	3.50 2.00 6.00 4.18 0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
Abbott Nutrition Supplies and Materials 33 Abigail de Guzman Prof Services Third Party 53 Ace Hardware Of Dayton Boulevard Inc Supplies and Materials 35 Action Counseling & Consulting Grants and Subsidies 25,00 Adt Security Services Inc Maint. & Repairs 14 Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	2.00 6.00 4.18 0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
Abigail de Guzman Prof Services Third Party 53 Ace Hardware Of Dayton Boulevard Inc Supplies and Materials 35 Action Counseling & Consulting Grants and Subsidies 25,00 Adt Security Services Inc Maint. & Repairs 14 Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	6.00 4.18 0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
Ace Hardware Of Dayton Boulevard Inc Action Counseling & Consulting Adt Security Services Inc Advantage Personnel Consultants Inc Agape Inc Agape Inc Air Quest America Inc Air Quest America, Inc Action Counseling & Consulting Grants and Subsidies 35,20 Grants and Subsidies 36,07 Maint. & Repairs 36,07 Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	4.18 0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
Action Counseling & Consulting Grants and Subsidies 25,00 Adt Security Services Inc Maint. & Repairs 14 Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	0.00 8.96 6.45 0.00 3.15 5.00 2.68 9.14
Adt Security Services Inc Advantage Personnel Consultants Inc Agape Inc Aim Center Inc Air Quest America Inc Air Quest America, Inc Maint. & Repairs 5,20 Grants and Subsidies 23,28 Grants and Subsidies 36,07 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	8.96 6.45 0.00 3.15 5.00 2.68 9.14
Adt Security Services Inc Advantage Personnel Consultants Inc Agape Inc Agape Inc Aim Center Inc Air Quest America Inc Air Quest America Inc Air Quest America, Inc Air Quest America, Inc Maint. & Repairs 14 Maint. & Repairs 36,07 Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Maint. & Repairs 14 Maint. & Repairs 15 Maint. & Repairs 16 Maint. & Repairs 17 Maint. & Repairs 17 Maint. & Repairs 18 Maint. & Repairs 19 Maint. & Repairs 19 Maint. & Repairs 10 Maint. & Repairs 10 Maint. & Repairs 11 Maint. & Repairs 11 Maint. & Repairs 12 Maint. & Repairs 14 Maint. & Repairs 36 Maint. & Repairs 36 Maint. & Repairs 36 Maint. & Repairs 42	6.45 0.00 3.15 5.00 2.68 9.14
Advantage Personnel Consultants Inc Maint. & Repairs 5,20 Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	0.00 3.15 5.00 2.68 9.14
Agape Inc Grants and Subsidies 23,28 Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	3.15 5.00 2.68 9.14
Aim Center Inc Grants and Subsidies 36,07 Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	3.15 5.00 2.68 9.14
Air Quest America Inc Maint. & Repairs 1,44 Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	5.00 2.68 9.14
Air Quest America Inc Supplies and Materials 12 Airgas Mid-America, Inc Supplies and Materials 42	2.68 9.14
Airgas Mid-America, Inc Supplies and Materials 42	9.14
All gas south Rentals and insurance	
Airgas South Inc Rentals and Insurance 53	2.46
	8.50
Alco Sales & Service Company Supplies and Materials 2,45	_
	5.00
Alice Wellborn Sasser Prof Services Third Party 3,47	_
	8.80
All Pro Nursing, Inc Prof Services Third Party 54,66	_
	5.79
	3.76
	0.00
	3.50
	0.00
	0.95
	0.00
	2.88
	6.13
American Paper & Twine Co Supplies and Materials 68	8.34
American Paper & Twine Co Data Processing	4.90
American Paper & Twine Co Supplies and Materials 2,09	4.59
American Paper & Twine Co Maint. & Repairs 1,30	8.00
American Paper & Twine Co Supplies and Materials 4,69	3.21
American Paper And Twine Supplies and Materials 2,59	7.85
American Paper And Twine Supplies and Materials 21	5.25
American South Pest Control Lic Maint. & Repairs 10	0.00
Ameri-Kare Inc Grants and Subsidies 5,00	0.00
Andre J Sullivan Md Prof Services Third Party 3,36	0.00
Anesthesia Medical Alliance Of East Tn Prof Services Third Party 22	2.07
Anesthesia Medical Group Prof Services Third Party 62	5.28
Anesthesiology Consultants Exc Grants and Subsidies 1,53	0.00
Angelica-Ooltewah Maint. & Repairs 10,28	4.59
Angelica-Ooltewah Maint. & Repairs 9,03	3.08
Apex Medical Group Pc Prof Services Third Party 9	1.58
Aphesis House Grants and Subsidies 4,99	

Vendor Name	Description	Amount Paid
Aquaphase Inc	Maint. & Repairs	325.00
Aquaphase Inc	Supplies and Materials	636.00
Aquis Communications Inc	Communications	445.50
Aquis Communications Inc	Prof Services Third Party	11.14
Aquis Communications Inc	Communications	594.09
Aramark	Maint. & Repairs	315.29
Aramark Uniform Services Inc	Supplies and Materials	66.80
Arbon Equipment Corp	Maint. & Repairs	519.96
Ascend Management Innovations Llc	Prof Services Third Party	94,005.20
Associates In Gastroentrology	Prof Services Third Party	222.81
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	185.65
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.00
Atc Healthcare Services Inc	Prof Services Third Party	712.50
Atc Healthcare Services Inc	Prof Services Third Party	6,368.75
Atlanta Gas Light Co	Utilities and Fuel	10,328.79
Atlanta Gas Light Co	Utilities and Fuel	141.37
Atlas Business Solutions Inc	Data Processing	1,844.95
Auto-Chlor System	, , , , , , , , , , , , , , , , , , ,	
<u> </u>	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	38.20
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avery Dennison	Supplies and Materials	202.87
A-Z Office Resource	Supplies and Materials	341.02
B & E Electronics Inc.	Communications	773.23
Baptist Eye Surgeons, Pllc	Prof Services Third Party	169.77
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	33,613.32
Behavioral Health Initiatives, Inc	Grants and Subsidies	93,770.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	6,901.33
Bis Digital	Maint. & Repairs	409.39
Bob Barker Co	Supplies and Materials	459.50
Bolivar Energy Authority	Utilities and Fuel	62,659.64
Bolivar General Hospital	Prof Services Third Party	818.41
Bolivar General Hospital	Grants and Subsidies	6,215.68
Bolivar Lumber Co	Supplies and Materials	584.00
Bond Care Home Inc 2	Grants and Subsidies	941.40
Bordeaux Community Development Corp	Grants and Subsidies	7,000.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,416.66
Brookhaven Boarding Home	Grants and Subsidies	186.00
BSN Sports	Supplies and Materials	1,236.23
Buckeye Cleaning Centers	Supplies and Materials	4,954.33
Buddy Allen Carpet Co Inc	Supplies and Materials	1,592.40
Buffalo Valley Inc	Grants and Subsidies	217,070.00
C & H Distributors Llc	Supplies and Materials	117.26
C C Dickson Co	Communications	9.18
C C Dickson Co	Supplies and Materials	115.98
Cadas Inc	Grants and Subsidies	205,247.00
Capitol City Office Machines	Supplies and Materials	66.25

Vendor Name	Description	Amount Paid
Cardiac Science Corp	Supplies and Materials	3,905.08
Cardinal Distribution	Supplies and Materials	38.31
Cardinal Distribution	Supplies and Materials	30.53
Cardinal Health	Supplies and Materials	44,459.59
Cardinal Health	Supplies and Materials	17,165.48
Cardinal Health	Inventory	-331.96
Cardinal Health Med Prod & Svcs	Supplies and Materials	673.21
Care Of Savannah, Inc.	Grants and Subsidies	37,850.00
Career Staff Unlimited Inc	Prof Services Third Party	2,790.64
Carey Counseling Ctr	Grants and Subsidies	155,279.50
Carolina Door Controls Inc	Maint. & Repairs	869.00
Carolina Imaging Products	Data Processing	172.47
Carolina Imaging Products	Data Processing	101.94
Case Management	Grants and Subsidies	120,665.16
Cedarcroft Home Inc.	Grants and Subsidies	892.80
Centennial Heart Lic	Prof Services Third Party	18.03
Center For Living & Learning	Grants and Subsidies	23,168.70
Centerstone Community Mnlt Hith Cntr Inc	Grants and Subsidies	543,706.19
Centerstone Research Institute Inc	Grants and Subsidies	9,923.38
Certified Generator Service	Maint. & Repairs	600.00
Certified Laboratories	Supplies and Materials	169.24
Channing Bete Co Inc	Supplies and Materials	343.84
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	16,637.22
		742.46
Charakas Usakh Statema	Supplies and Materials Grants and Subsidies	
Child & Camilly Tannassa		265,523.21
Children & Family Services Inc	Grants and Subsidies	25,559.97
Children & Family Services Inc	Grants and Subsidies	19,222.95
Children'S Center Of The Cumberlands	Grants and Subsidies	24,669.22
Christian Womens Job Corp	Grants and Subsidies	100.00
Cintas Document Management	Prof Services Third Party	339.30
Cintas Document Management	Prof Services Third Party	396.54
Cintas Document Management	Prof Services Third Party	695.54
Cintas Document Management	Prof Services Third Party	841.19
Cintas Document Management	Prof Services Third Party	484.37
Citizens Of Lake Co for Health Care Inc	Prof Services Third Party	60.99
City Of Chattanooga	Utilities and Fuel	320.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	40,056.09
Cockrell Banana Co	Supplies and Materials	291.50
Cogent Systems Inc	Prof Services Third Party	2,080.00
Comcare, Inc	Grants and Subsidies	1,313.25
Comcare, Inc	Prof Services Third Party	2,688.30
Comcare, Inc	Prof Services Third Party	1,081.50
Comcare, Inc	Prof Services Third Party	1,931.25
Comcast Cable	Utilities and Fuel	144.91
Commercial Laminations Inc	Maint. & Repairs	800.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	8,182.01
Community Antidrug Coalition	Grants and Subsidies	19,832.35
Comprehensive Community Servic	Grants and Subsidies	101,052.07
Compumed, Inc.	Prof Services Third Party	918.00
Compumed, Inc.	Supplies and Materials	278.54
Compumed, Inc.	Rentals and Insurance	179.00

Vendor Name	Description	Amount Paid
Compumed, Inc.	Grants and Subsidies	155.00
Copeland Center for Wellness & Recovery	Training	1,300.00
Corner Music Inc	Maint. & Repairs	350.00
Cos Business Products & Interiors	Supplies and Materials	76.00
Country Inn & Suites	Travel	1,203.80
Country Inn & Suites Nashville	Travel	1,725.00
Covington'S Family Care	Grants and Subsidies	108.00
CrossBridge Inc	Grants and Subsidies	10,000.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	23,878.19
Cs3 Inc	Maint. & Repairs	210.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	526.00
Dal Tile Corp	Supplies and Materials	146.16
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,020.55
Darneta G Brown	Prof Services Third Party	3,250.00
DataSpan Inc	Data Processing	639.94
David Eakes Md	Prof Services Third Party	1,360.00
Davis Mental Health Home	Grants and Subsidies	244.00
Deaf connect Of The Midsouth Inc	Prof Services Third Party	76.00
Delta Medical Center	Prof Services Third Party	261.56
Demetria L Yarbrough	Prof Services Third Party	2,184.00
Dentacare of Knoxville PC	Prof Services Third Party	1,928.00
Diabetic Foot Center At Summit	Prof Services Third Party	18.06
Diagnostic Imaging Consultants	Grants and Subsidies	22.00
Direct Supply Healthcare Equipment	Supplies and Materials	488.94
Direct Supply Healthcare Equipment	Supplies and Materials	3,307.93
Dish Network	Utilities and Fuel	226.03
Dismas Alliance Inc	Grants and Subsidies	7,000.00
Dixie Produce Inc	Supplies and Materials	1,115.50
Dmc Inc	Maint. & Repairs	38,625.00
Donald W Redden	Travel	42.72
Downtown Memphis Ministry	Grants and Subsidies	11.093.76
Dr Stephen Daniel Dds	Prof Services Third Party	1,250.00
Durable Component Tech	Supplies and Materials	238.40
Dyna Systems	Supplies and Materials	283.80
E.M. Jellinek Center Inc.	Grants and Subsidies	47,200.00
Earht grains Baking Co Inc	Supplies and Materials	508.57
East Tenn Heart Consultants	Prof Services Third Party	39.11
Ed Lindsey Industries For The Blind	Supplies and Materials	646.92
Eds Supply Co Inc	Supplies and Materials	524.04
Eduardo Esteban Tellez Md	Prof Services Third Party	3,280.48
Eduardo Esteban Tellez Md	Prof Services Third Party	225.00
Electric Power Board of Chatta	Utilities and Fuel	34,314.81
Electronic Controls Inc	Maint. & Repairs	755.00
Emdeon Business Services	Data Processing	4,899.91
Emdeon Business Services	Prof Services Third Party	95.30
Emdeon Business Services	Supplies and Materials	59.88
Emelito R Pinga Md	Prof Services Third Party	5,000.00
Emt Associates Inc	Grants and Subsidies	68,615.16
Encore Medical Staffing	Prof Services Third Party	2,912.00
English Mountain Recovery	Grants and Subsidies	130.00
Erlanger Cardiology	Grants and Subsidies	20.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	
Enanger Medical Cit Hospital	Grant's and Substitles	218.00

Vendor Name	Description	Amount Paid
Erlanger Vascular Lab	Grants and Subsidies	83.00
Esiri Esin	Prof Services Third Party	8,040.00
Excelsior Podiatry Clinic Pllc	Prof Services Third Party	571.54
Farrell Calhoun, Inc.	Supplies and Materials	311.80
Fast signs	Supplies and Materials	70.00
FedEx	Communications	417.45
FedEx	Prof Services Third Party	17.49
Fedex	Communications	51.00
Fedex	Communications	128.04
Fedex	Communications	315.02
Fedex	Prof Services Third Party	0.77
Fedex	Communications	98.63
Fei Com Inc	Grants and Subsidies	35,585.00
Ferguson Enterprises Inc	Communications	9.92
Ferguson Enterprises Inc	Supplies and Materials	886.68
First Call Ambulance Service	Prof Services Third Party	644.94
First United Pentecostal Church	Grants and Subsidies	4,999,76
Fisher Scientific	Supplies and Materials	1,325.37
Flav-O-Rich, Lic	Supplies and Materials	515.10
Flav-O-Rich, Lic	Supplies and Materials	696.00
	Grants and Subsidies	
Florence Crittenton Agency		46,732.65
Focus Group Prison Ministries	Grants and Subsidies	4,478.04
Food City #674	Supplies and Materials	285.56
For-Mac Center Inc	Grants and Subsidies	549.00
Formus Inc	Prof Services Third Party	792.00
Fortwood Center Inc	Grants and Subsidies	64,002.93
Foster Electric	Maint. & Repairs	1,140.00
Fox Distributors Inc.	Communications	7.82
Fox Distributors Inc.	Supplies and Materials	619.40
Frayser Millington North Shelby	Grants and Subsidies	132,707.38
Frontier Health Inc	Grants and Subsidies	765,252.11
Ft Sanders Reg Med Center	Prof Services Third Party	34.62
Fulfillment Healthcare Services Lic	Prof Services Third Party	20,327.76
Gabes T V Inc	Maint. & Repairs	361.24
Gay'S Auto Service	Supplies and Materials	22.04
Gay'S Auto Service	Motor Vehicle Operation	38.28
Gobbell Hays Partners, Inc.	Prof Services Third Party	2,671.39
Gods Nature Nursery	Supplies and Materials	336.00
Gold Medal Nashville Inc	Supplies and Materials	148.78
Gordon Food Service, Inc	Supplies and Materials	3,104.19
Gordon Food Service, Inc	Supplies and Materials	726.00
Gordon N. Stowe & Associates	Maint. & Repairs	420.00
Grace Care Group Home Inc	Grants and Subsidies	1,089.00
Grace House	Grants and Subsidies	55,072.78
Grainger	Supplies and Materials	2,427.59
Grainger	Supplies and Materials	2,339.78
Grainger	Communications	134.88
Grainger	Supplies and Materials	4,218.50
Grainger	Supplies and Materials	283.63
Grainger	Supplies and Materials	1,184.04
Grandpas House Inc	Grants and Subsidies	5,855.00
Graybar	Supplies and Materials	513.81
o. a.y. bai	oapphoo and materials	313.81

Vendor Name	Description	Amount Paid
Greater Faith Community Action Corp	Grants and Subsidies	5,992.94
Greater Faith Missionary Baptist Church	Grants and Subsidies	3,505.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,121.48
Greg S Osmundsen, Dds	Grants and Subsidies	59.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,261.07
Guardian Healthcare Providers, Inc	Prof Services Third Party	54,803.08
H & M Landscaping	Maint. & Repairs	6,855.00
Hamilton County Coalition	Grants and Subsidies	11,697.32
Hamilton County Ems	Grants and Subsidies	986.00
Hamilton County Purchasing Department &	Grants and Subsidies	996.00
Harbor House	Grants and Subsidies	111,620.00
Hardeman County Ambulance Service	Prof Services Third Party	715.88
Hardeman County Landfill	Utilities and Fuel	457.91
Haworth Inc	Supplies and Materials	271.33
Hcpro Inc	Prof Services Third Party	423.00
Health Care Logistics	Communications	45.00
Health Care Logistics	Supplies and Materials	317.80
Health Care Logistics Inc	Communications	9.91
Health Care Logistics Inc	Supplies and Materials	52.40
Helen Ross Mcnabb Center	• • • • • • • • • • • • • • • • • • • •	
	Grants and Subsidies	511,393.83
Heres Hope Counseling Center	Grants and Subsidies	27,999.42
Highland Manor Nursing &	Grants and Subsidies	14,880.01
Hill Manufacturing Company Inc.	Supplies and Materials	188.00
Home Depot Credit Services	Supplies and Materials	41.94
Hope Of East Tennessee Inc	Grants and Subsidies	34,525.00
House Of Noah	Grants and Subsidies	292.80
Howard Chuang Md	Prof Services Third Party	16.92
Hpi International Inc.	Communications	19.95
Hpi International Inc.	Supplies and Materials	21.76
Humphreys County Drug Alliance Inc	Grants and Subsidies	24,671.93
Huntland Schools	Grants and Subsidies	18,839.82
Illinois Hospital Association	Printing and Duplicating	42.70
Independent Glass Co	Supplies and Materials	978.32
Indira Devi Challa	Prof Services Third Party	720.00
Industrial Soap Company	Supplies and Materials	651.00
Infolab Inc	Supplies and Materials	936.40
Infolab Inc	Communications	37.44
Infolab Inc	Supplies and Materials	277.25
Innovative Counseling & Consulting Inc	Grants and Subsidies	16,000.00
Intermeetro Industries Corp	Supplies and Materials	58.39
International Fire Protection Inc	Maint. & Repairs	576.00
International Systems Of America Inc	Maint. & Repairs	2,800.00
International Systems Of America Inc	Maint. & Repairs	6,065.36
Interstate Brands Corp/Merita	Supplies and Materials	762.25
Interstate Brands Corporation	Supplies and Materials	941.50
J & B Medical Supply Company Inc	Supplies and Materials	126.00
J & B Medical Supply Company Inc	Supplies and Materials	941.95
J A Sexauer Inc	Supplies and Materials	396.17
J D Helton Roofing Co Inc	Maint. & Repairs	299.46
J L M Office Products Inc	Supplies and Materials	181.24
J L M Office Products Inc	Data Processing	163.80
JT Posey Co.	Supplies and Materials	33.83

Vendor Name	Description	Amount Paid
Jackson Area Council On Alcohol &	Grants and Subsidies	135,278.62
Jackson Madison Co General Hospital	Prof Services Third Party	237.47
Jackson Medical Supply	Supplies and Materials	98.70
Jackson Pathology Group PC	Prof Services Third Party	19.08
Jackson Radiology Associates Pa	Prof Services Third Party	274.31
Jackson-Hirsh Inc	Supplies and Materials	166.64
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,153.64
James Evans Lyne	Prof Services Third Party	7,652.00
Janice Jones	Prof Services Third Party	2,100.00
Jason Foundation	Grants and Subsidies	569.00
Joanne Filchock	Prof Services Third Party	260.00
John Wiley & Sons, Inc	Prof Services Third Party	399.00
Johnson City Medical Center	Grants and Subsidies	138,671.00
Johnson County Safe Haven Inc	Grants and Subsidies	2,573.78
Johnstone Supply	Supplies and Materials	619.98
Jorge V Boero Phd	Prof Services Third Party	360.00
Journey With Jesus	Grants and Subsidies	9,603.32
Joy Thomas	Prof Services Third Party	1,398.25
K Mart	Supplies and Materials	996.11
K Mart		20.98
	Supplies and Materials	
Kdr Enterprises	Prof Services Third Party	3,120.00
Kendall Electric Inc	Supplies and Materials	40.91
Kimberly A Quigley MD	Prof Services Third Party	2,460.00
Kings Lip	Maint. & Repairs	3,360.00
Kingwood Pharmacy	Rentals and Insurance	180.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	72.40
Knoxville Pulmonary Group Pa	Prof Services Third Party	518.00
Knoxville Utility Board	Utilities and Fuel	73,684.21
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	348.00
Kone Inc	Maint. & Repairs	1,232.40
Kraus Model Cleaners & F&A	Maint. & Repairs	5,724.77
Kraus Model Cleaners & F&A	Maint. & Repairs	5,692.26
Kroger Ltd Partnership I	Supplies and Materials	332.88
Laboratory Corp. Of America Holdings	Prof Services Third Party	9,156.93
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,748.27
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,041.15
Lacey'S Care Facility	Grants and Subsidies	148.80
Language Line Services Inc	Prof Services Third Party	200.16
Larry Drain	Travel	171.12
Lawrence Wilson	Travel	193.20
Lawson Products Inc	Communications	13.87
Lawson Products Inc	Supplies and Materials	167.16
Lett Brothers Inc	Maint. & Repairs	150.00
Life Management Institute	Grants and Subsidies	25.00
Lifecare Family Services	Grants and Subsidies	109,383.85
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,177.50
Lifeguard Medical Solutions	Supplies and Materials	919.00
Lifeguard Medical Solutions	Supplies and Materials	919.00
Lifestyle Orthopedics PLLC	Grants and Subsidies	3,865.00
Lighthouse Mission Ministries	Grants and Subsidies	39,841.28

Lones Drumbing Supplies and Materials 3.99.9 Lones ource Inc Supplies and Materials 1.34.0 Love Temple Community Outreach Grants and Subsidies 1.39.89.9 Lowes Home Centers Inc Supplies and Materials 5.92.7 Lowes Home Centers Inc Supplies and Materials 1.13.0 M.J. Kellner Company, Inc. Supplies and Materials 2.88.5 M.J. Kellner Company, Inc. Supplies and Materials 1.5.9.17.0 M.J. Kellner Company, Inc. Supplies and Materials 1.5.0 Mark Whelton Md Prof Services Third Party 1.5.0 Mark Whelton Md Prof Services Third Party 1.5.0 Mark Kelabin Prof Services Third Party 1.5.0 Mark Ketlabin Prof Services Third Party 1.5.0 Mark Ketlabin Supplies and Materials 2.20.0 Mary L Dougherty Prof Services Third Party 1.5.7 Maxim Healtheare Services Inc Prof Services Third Party 1.5.7 Maxim Healtheare Services Inc Supplies and Materials 1.5.8 Medical Noessities And Services Uc Utilities and Fuel 8.6.1 Medical Noessities And Services Uc Utilities and Fuel 8.7.1 Medical Mosessities And Services Uc Prof Services Third Party 1.5.1 Mediline Industries Inc Supplies and Materials 1.5.2.5 Mediline Industries Inc Supplies and Materials	Vendor Name	Description	Amount Paid
Lonesource Inc Love Temple Community Outreach Crants and Subsidies 13,989, Lowes Home Centers Inc Supplies and Materials 1,142,6 M.J. Kellner Company, Inc. Multime Catering Multime Company, Inc. Multime Company, Inc. Multime Centers Inc Supplies and Materials 1,142,6 Machine Tec Inc Multime Company, Inc. Multime Industries Inc Multime Ind	Lloyd Eubanks Plbg & Elec Co	Supplies and Materials	65.25
Love Temple Community Outreach Lowes Home Centers Inc Lunchtime Catering Supplies and Materials 1,142,6 M.J. Kellner Company, Inc. Supplies and Materials 1,142,6 MADCAT Inc Grants and Subsidies 9,100,39 MADCAT Inc Madhu Sudhan Mudiam Prof Services Third Party 1,166,6 Mark W Shelton Md Prof Services Third Party 1,176,6,4 Mark W Shelton Md Prof Services Third Party 1,176,6,4 Mark W Shelton Md Prof Services Third Party 1,176,6,4 Mary L Dougherty Prof Services Third Party 1,20,4,7,7 Maxim Healthcare Services Inc Prof Services Third Party 1,20,7,7 Maxim Healthcare Services Inc Prof Services Third Party 1,20,7,7 Maxim Healthcare Services Inc Prof Services Third Party 1,20,7,7 Maxim Healthcare Services Inc Supplies and Materials 1,20,0 Maxwells Big Star Inc Supplies and Materials 1,20,0 Medical Necessities And Services Lic Prof Services Third Party 1,20,7,2 Medical Necessities And Services Lic Prof Services Third Party 1,20,7,2 Medical Waste Services Lic Willlies and Fuel Medical Waste Services Lic Mediline Industries Inc Supplies and Materials 1,20,7,2 Mediline Industries Inc Mediline Industries Inc Supplies and Materials 1,20,7,2 Mediline Industries Inc Mediline Industries Inc Grants and Subsidies 1,20,7,2 Mediline I	Locke Plumbing	Supplies and Materials	399.96
Lowes Home Centers Inc Lowes Home Centers Inc Supplies and Materials 133.0 M.J. Kellner Company, Inc. Supplies and Materials 5,377.0 M.J. Kellner Company, Inc. Supplies and Materials 5,377.0 M.J. Kellner Company, Inc. Supplies and Materials 288.5 M.J. Kellner Company, Inc. Supplies and Materials 150.0 MADCAT Inc Grants and Subsidies 9,100.9 Madhus Sudhan Mudiam Prof Services Third Party 4,480.0 Mark Wall Linen Services Mark Wall Prof Services Third Party 1,786.4 Mark Wall Dwell Mark W Shelton Md Prof Services Third Party 1,786.4 Marketlab Inc Prof Services Third Party 1,786.4 Marketlab Inc Supplies and Materials 220.0 Mary L Dougherty Prof Services Third Party 1,877.2 Maxim Healthcare Services Inc Prof Services Third Party 385.0 Max wells Big Star Inc Supplies and Materials 1,88.8 Medi Dose Inc Supplies and Materials 1,25.7 Medical Meass Services Lic Utilities and Fuel Redirate Ell Lic Prof Services Third Party 9,111.2 Medical Meass Services Lic Utilities and Fuel Redirate Ell Lic Prof Services Third Party 9,80.1 Medline Industries Inc Supplies and Materials 1,67.2 Medline Industri	Lonesource Inc	Supplies and Materials	34.00
Lunchtime Catering Supplies and Materials 1,1426.6 M.J. Kellner Company, Inc. Supplies and Materials 2,85.7 M.J. Kellner Company, Inc. Supplies and Materials 288.5 Machine Tec Inc Supplies and Materials 150.0 M.J. Kellner Company, Inc. Supplies and Materials 288.5 Machine Tec Inc Supplies and Materials 150.0 MADCAT Inc Oran's and Subsidies 9,100.0 Madhu Sudhan Mudiam Prof Services Third Party 4,480.0 Madison Academy & Linen Services Maint. & Repairs 12,941.7 Maria Howell Prof Services Third Party 116.6 Mark W Shelton Md Prof Services Third Party 117.0 Mark W Shelton Md Prof Services Third Party 117.0 Mark W Shelton Md Prof Services Third Party 117.0 Marketlab inc Prof Services Third Party 117.0 Marketlab inc Supplies and Materials 220.0 Mary L Dougherty Prof Services Third Party 17.0 Marketlab inc Supplies and Materials 120.0 May L Dougherty Prof Services Third Party 17.0 Maxwells Big Star Inc Supplies and Materials 188.8 Medi Dose Inc Supplies and Materials 188.8 Medi Dose Inc Supplies and Materials 188.8 Medi Dose Inc Supplies and Materials 188.8 Medical Recessities And Services Lic Prof Services Third Party 3.119.2 Medical Waste Services Lic Utilities and Fuel 867.1 Medifax EDI LLC Prof Services Third Party 98.0 Mediline Industries Inc Supplies and Materials 191.7 Mediline Industries Inc Suppli	Love Temple Community Outreach	Grants and Subsidies	13,989.90
Lunchtime Catering M.J. Kellner Company, Inc. Supplies and Materials 5,917.0 M.J. Kellner Company, Inc. Supplies and Materials 5,917.0 Machine Tec Inc Supplies and Materials 150.0 MADCAT Inc Grants and Subsidies 9,100.9 Madhu Sudhan Mudiam Prof Services Third Party 116.6 Mark W Shelton Md Prof Services Third Party 117.0 Mark Howell Prof Services Third Party 117.0 Marketlab Inc Prof Services Third Party 117.0 Marketlab Inc Prof Services Third Party 118.6 Mark W Shelton Md Prof Services Third Party 118.6 Marketlab Inc Supplies and Materials 220.0 Mary L Dougherty Prof Services Third Party 118.7 Maxim Healthcare Services Inc Prof Services Third Party 118.7 Maxim Healthcare Services Inc Supplies and Materials 220.0 Max wells Big Star Inc Supplies and Materials 128.8 Medi Dose Inc Supplies and Materials Medical Necessities And Services Lic Prof Services Third Party Medical Necessities And Services Lic Prof Services Third Party Medical Waste Services Uc Utilities and Fuel Medifian Houstries Inc Supplies and Materials 167.1 Medline Industries Inc Supplies and Materials 167.2 Medline Industries In	Lowes Home Centers Inc	Supplies and Materials	592.72
M.J. Kellner Company, Inc. Supplies and Materials 283.50 M.J. Kellner Company, Inc. Supplies and Materials 283.50 M.J. Kellner Company, Inc. Supplies and Materials 283.50 MADCAT Inc Grants and Subsidies 9,100.91 Madhu Sudhan Mudiam Prof Services Third Party 4,480.01 Marica Howell Prof Services Third Party 1,786.4 Mark W Shelton Md Prof Services Third Party 1,786.4 Market lab Inc Mary L Dougherty Prof Services Third Party 1,877.2 Maxim Healthcare Services Inc Prof Services Third Party Maxim Healthcare Services Inc Usupplies and Materials 188.8 Medical Necessities And Services Lic Prof Services Third Party 45.8 Medical Staffing Network, Inc. Prof Services Third Party 3,119.2 Medifax EDI LLC Prof Services Third Party Medifax EDI LLC Prof Services Third Party Medifax EDI LLC Prof Services Third Party Medifine Industries Inc Supplies and Materials 519.7 Medline Industries Inc Supplies and Materials 167.2 Medifine Industries Inc Supplies and Materials 34.9 Med-Ray, Inc Medifine Industries Inc Supplies and Materials 42.5 Medhary Medical College Prof Services Third Party 33.532.6 Memary Medical College Prof Services Third Party 33.532.6 Memphis Light, Gas and Water Memphis Mental Health Inst. Prof Services Third Party 33.532.6 Memphis Light, Gas and Water Memphis Recovery Centers Inc Grants and Subsidies 140.83.8 Memphis Mental Health Inst. Prof Services Third Party 34.0 Mental Health Association Grants and Subsidies 121,932.0 Mental Health Association Grants and Subsidies 121,932.0 Mental Health Association Mercury Supply Co Inc Maint. & Repairs 1,911.5 Met	Lowes Home Centers Inc	Supplies and Materials	139.00
M.J. Kellner Company, Inc. Supplies and Materials 150.00 Machine Tec Inc Supplies and Materials 150.00 Madhine Tec Inc Grants and Subsidies 9,100.91 Madhu Sudhan Mudiam Prof Services Third Party 4,480.00 Madison Academy & Linen Services Maint. & Repairs 12,941.71 Marik W Shelt on Md Prof Services Third Party 1,766.64 Mark W Shelt on Md Prof Services Third Party 1,770.00 Mark W Shelt on Md Prof Services Third Party 1,770.00 Mark W Shelt on Md Prof Services Third Party 1,770.00 Mark L Dougherty Prof Services Third Party 1,877.21 Mary L Dougherty Prof Services Third Party 1,877.22 Maxim Healthcare Services Inc Prof Services Third Party 1,877.22 Maxim Healthcare Services Inc Supplies and Materials 725.77 Medical Necessities And Services Ic Prof Services Third Party 4,58.84 Medical Necessities And Services Ic Utilities and Fuel 867.11 Medical Mecessities And Services Ic Utilities and Fuel 867.11 <td< td=""><td>Lunchtime Catering</td><td>Supplies and Materials</td><td>1,142.63</td></td<>	Lunchtime Catering	Supplies and Materials	1,142.63
Machine Tec Inc MADCAT Inc Grants and Subsidies 9,100.9 Madlus Sudhan Mudiam Prof Services Third Party A4,800.0 Madison Academy & Linen Services Maint. & Repairs 12,941.7 Maria Howell Prof Services Third Party 115.6 Mark W Shelton Md Prof Services Third Party 116.6 Mark W Shelton Md Prof Services Third Party 117.00 Marketlab Inc Supplies and Materials 220.0 Mary L Dougherty Prof Services Third Party Maxim Healthcare Services Inc Mary L Dougherty Prof Services Third Party Maxim Healthcare Services Inc May Supplies and Materials Medil Dose Inc Supplies and Materials Medical Staffing Network, Inc. Prof Services Third Party Medical Waste Services Lic Utilities and Fuel Medifian Endustries Inc Supplies and Materials Supplies and Materials Mediline Industries Inc Supplies and Materials Mediline Industries Inc Supplies and Materials Supplies and Materials Mediline Industries Inc Mediline Industries Inc Supplies and Materials 320.00 Medi-Ray, Inc Grants and Subsidies 114,025.00 Meharry Medical College Prof Services Third Party 44.00 Meharry Medical College Prof Services Third Party 44.00 Memphis Mental Health Inst. Prof Services Third Party 44.00 Memphis Mental Health Inst. Prof Services Third Party 44.00 Memphis Mental Health Inst. Prof Services Third Party 44.00 Memphis Mental Health Asso Of East Tenn, Inc Grants and Subsidies 12,932.00 Mental Health Asso Of East Tenn, Inc Grants and Subsidies 12,932.00 Mental Health Asso Of East Tenn, Inc Grants and Subsidies 12,932.00 Mentro Medical Supply Metro Medical Supply Commications 1,255.06 M	M.J. Kellner Company, Inc.	Supplies and Materials	5,917.08
MADCAT Inc Grants and Subsidies 9,100.9 Madha Sudhan Mudiam Prof Services Third Party 4,480.0 Maria Howell Prof Services Third Party 116.6 Mark W Shelton Md Prof Services Third Party 1,786.4 Mark W Shelton Md Prof Services Third Party 1,786.4 Mark W Shelton Md Prof Services Third Party 1,786.4 Marketlab Inc Prof Services Third Party 1,786.4 Marketlab Inc Supplies and Materials 220.0 Mary L Dougherty Prof Services Third Party 1,877.2 Maxim Healthcare Services Inc Prof Services Third Party 385.0 Maxwells Big Star Inc Supplies and Materials 188.8 Medi Dose Inc Supplies and Materials 188.8 Medical Seessities And Services Llc Prof Services Third Party 45.8 Medical Staffing Network, Inc. Prof Services Third Party 3,119.2 Medical Waste Services Llc Willites and Fuel Medifax EDI LLC Prof Services Third Party Medifax EDI LLC Prof Services Third Party Medifine Industries Inc Supplies and Materials 167.2 Medline Industries Inc Grants and Subsidies 114,025.0 Meharry Medical College Grants and Subsidies 114,025.0 Meharry Medical College Grants and Subsidies 114,025.0 Memphis Mental Health Inst. Prof Services Third Party 4.0 Memphis Mental Health Inst. Prof Services Third Party 4.0 Memphis Mental Health Inst. Prof Services Third Party 4.0 Memphis Mental Health Inst. Prof Services Third Party 4.0 Memphis Mental Health Association Grants and Subsidies 121,932.0 Mentrol Medical Supply Communications 1,256.66 Met	M.J. Kellner Company, Inc.	Supplies and Materials	288.56
MADCAT Inc Madha Sudhan Mudiam Prof Services Third Party 4,480.0 Madha Sudhan Mudiam Prof Services Third Party 11,480.0 Marka Howell Prof Services Third Party 116.6 Mark W Shelton Md Prof Services Third Party 11,786.4 Mark W Shelton Md Prof Services Third Party 1,786.4 Marketlab Inc Prof Services Third Party 1,786.4 Marketlab Inc Supplies and Materials 220.0 Mary L Dougherty Prof Services Third Party 1,877.2 Maxim Healthcare Services Inc Prof Services Third Party 1,877.2 Maxim Healthcare Services Inc Prof Services Third Party 385.0 Maxwells Big Star Inc Supplies and Materials 188.8 Medi Dose Inc Supplies and Materials 188.8 Medical Staffing Network, Inc. Prof Services Third Party 3,119.2 Medical Vases Services Lic Willittes and Fuel Medifax EDI LLC Prof Services Third Party 3,119.2 Mediline Industries Inc Supplies and Materials 191.7 Medline Industries Inc Supplies and Materials 191.7 Mediral College Grants and Subsidies 114,025.0 Meharry Medical College Grants and Subsidies 114,025.0 Memakon Inc Grants and Subsidies 114,025.0 Memphis Mental Health Inst. Prof Services Third Party 1,020.0 Meharry Medical College Grants and Subsidies 191,990.0 Memphis Mental Health Association Grants and Subsidies 191,990.0 Memphis Mental Health Association Grants	Machine Tec Inc	Supplies and Materials	150.00
Madhu Sudhan Mudiam Prof Services Third Party 1,480.0 Madison Academy & Linen Services Maint. & Repairs 12,941.7 Maria Howell Prof Services Third Party 1,186.6 Mark W Shelton Md Prof Services Third Party 1,700 Mark W Shelton Md Prof Services Third Party 1,700 Mark W Ishelton Md Prof Services Third Party 1,700 Mark W Ishelton Md Prof Services Third Party 1,700 Mark W Ishelton Md Supplies and Materials 220.0 Mary L Dougherty Prof Services Third Party 1,877.2 Maxim Healthcare Services Inc Prof Services Third Party 1,877.2 Maxwells Big Star Inc Supplies and Materials 188.8 Medi Dose Inc Supplies and Materials 725.7 Medical Necessities And Services Llc Prof Services Third Party 1,819.2 Medical Staffing Network, Inc. Prof Services Third Party 1,819.2 Medical Waste Services Llc Utilities and Fuel 867.1 Medifian Industries Inc Supplies and Materials 519.7 Mediline Industries Inc Supplies and Materials 519.7 Mediline Industries Inc Supplies and Materials 167.2. Mediline Industries Inc Grants and Subsidies 120.0 Meharry Medical College Prof Services Third Party 1,3,532.6 Memakon Inc Grants and Subsidies 120.0,943.3 Memphis Mental Health Inst. Prof Services Third Party 1,420.0 Memphis Mental Health Inst. Prof Services Third Party 1,420.0 Memphis Mental Health Assord East Tenn, Inc Grants and Subsidies 1,193.0 Mental Health Assord East Tenn, Inc Grants and Subsidies 1,193.0 Mental Health Assord Inc Maint. & Repairs 1,911.5 Metro Mechanical Cont Inc Maint. & Repairs 1,911.5 Metro Medical Supply Communications 1,25.6 Metro Medical Supply Communications 2,563.6	MADCAT Inc		9,100.99
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Maria Howell Prof Services Third Party 1.786.4 Mark W Shelton Md Prof Services Third Party 1.786.4 Marketlab Inc Prof Services Third Party 1.70 Marketlab Inc Supplies and Materials 2.20.0 Mary L Dougherty Prof Services Third Party 1.877.2 Maxim Healthcare Services Inc Prof Services Third Party 1.877.2 Maxim Healthcare Services Inc Prof Services Third Party 3.85.0 Maxwells Big Star Inc Supplies and Materials 1.88.8 Medi Dose Inc Supplies and Materials 1.88.8 Medical Secssities And Services Lic Prof Services Third Party 4.5.8 Medical Staffing Network, Inc. Prof Services Third Party 3.119.2 Medical Waste Services Lic Utilities and Fuel 867.1 Medifiax EDI LLC Prof Services Third Party 98.0 Medline Industries Inc Supplies and Materials 1.519.7 Medline Industries Inc Communications 2.1.5 Medline Industries Inc Supplies and Materials 1.67.2 Medline Industries Inc Supplies and Materials 1.67.2 Medline Industries Inc Supplies and Materials 1.62.5 Medline Industries Inc Supplies and Materials 1.62.5 Med-Ray, Inc Grants and Subsidies 1.14,025.0 Meharry Medical College Prof Services Third Party 33,532.6 Memakon Inc Grants and Subsidies 1.14,025.0 Memphis Mental Health Inst. Prof Services Third Party 1.44.0 Memphis Mental Health Inst. Prof Services Third Party 1.44.0 Memphis Mental Health Inst. Prof Services Third Party 1.44.0 Memphis Mental Health Inst. Prof Services Third Party 1.44.0 Memphis Mental Health Inst. Prof Services Third Party 1.44.0 Memphis Mental Health Association Grants and Subsidies 1.19,990.0 Mental Health Association Grants and Subsidies 1.19,990.0 Mental Health Association Grants and Subsidies 1.19,990.0 Mental Health Cooperative Inc Grants and Subsidies 1.19,990.0 Mental Health Association Grants and Subsidies 1.19,990.0 Mental Health Cooperative Inc Grants and Subsidies 1.19,990.0 Mental Health Association Grants and Subsidies 1.19,990.0 Mental Health Cooperative Inc Grants and Subsidies 1.19,990.0 Mental Health Cooperative Inc Grants and Subsidies 1.19,990.0 Mental Health Cooperative Inc Grants and S			
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Memphis Light, Gas and WaterUtilities and Fuel20,984.33Memphis Mental Health Inst.Prof Services Third Party44.00Memphis Recovery Centers IncGrants and Subsidies57,229.23Mending Hearts IncGrants and Subsidies19,990.00Mental Health Assn Of East Tenn, IncGrants and Subsidies5,167.53Mental Health AssociationGrants and Subsidies121,932.00Mental Health Cooperative IncGrants and Subsidies343,436.10Mercury Supply Co IncMaint. & Repairs316.00Mercury Supply Co IncSupplies and Materials3,247.90Metro Mechanical Cont IncMaint. & Repairs1,911.50Metro Medical SupplyCommunications1.25Metro Medical SupplySupplies and Materials72.03Metro Services IncMaint. & Repairs2,563.60	Meharry Medical College	Prof Services Third Party	33,532.62
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Memphis Recovery Centers IncGrants and Subsidies57,229.23Mending Hearts IncGrants and Subsidies19,990.00Mental Health Assn Of East Tenn, IncGrants and Subsidies5,167.53Mental Health AssociationGrants and Subsidies121,932.00Mental Health Cooperative IncGrants and Subsidies343,436.14Mercury Supply Co IncMaint. & Repairs316.00Mercury Supply Co IncSupplies and Materials3,247.90Metro Mechanical Cont IncMaint. & Repairs1,911.50Metro Medical SupplyCommunications1.20Metro Medical SupplySupplies and Materials72.00Metro Services IncMaint. & Repairs2,563.60	Memphis Light, Gas and Water	Utilities and Fuel	20,984.39
Mending Hearts IncGrants and Subsidies19,990.00Mental Health Assn Of East Tenn, IncGrants and Subsidies5,167.55Mental Health AssociationGrants and Subsidies121,932.00Mental Health Cooperative IncGrants and Subsidies343,436.1Mercury Supply Co IncMaint. & Repairs316.00Mercury Supply Co IncSupplies and Materials3,247.90Metro Mechanical Cont IncMaint. & Repairs1,911.50Metro Medical SupplyCommunications1.20Metro Medical SupplySupplies and Materials72.00Metro Services IncMaint. & Repairs2,563.60	Memphis Mental Health Inst.	Prof Services Third Party	44.00
Mental Health Assn Of East Tenn, IncGrants and Subsidies5,167.59Mental Health AssociationGrants and Subsidies121,932.00Mental Health Cooperative IncGrants and Subsidies343,436.10Mercury Supply Co IncMaint. & Repairs316.00Mercury Supply Co IncSupplies and Materials3,247.90Metro Mechanical Cont IncMaint. & Repairs1,911.50Metro Medical SupplyCommunications1.20Metro Medical SupplySupplies and Materials72.00Metro Services IncMaint. & Repairs2,563.60	Memphis Recovery Centers Inc	Grants and Subsidies	57,229.29
Mental Health AssociationGrants and Subsidies121,932.0Mental Health Cooperative IncGrants and Subsidies343,436.1Mercury Supply Co IncMaint. & Repairs316.0Mercury Supply Co IncSupplies and Materials3,247.9Metro Mechanical Cont IncMaint. & Repairs1,911.5Metro Medical SupplyCommunications1.2Metro Medical SupplySupplies and Materials72.0Metro Services IncMaint. & Repairs2,563.6	Mending Hearts Inc	Grants and Subsidies	19,990.00
Mental Health Cooperative IncGrants and Subsidies343,436.10Mercury Supply Co IncMaint. & Repairs316.00Mercury Supply Co IncSupplies and Materials3,247.90Metro Mechanical Cont IncMaint. & Repairs1,911.50Metro Medical SupplyCommunications1.20Metro Medical SupplySupplies and Materials72.00Metro Services IncMaint. & Repairs2,563.60	Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,167.59
Mercury Supply Co Inc Maint. & Repairs 316.00 Mercury Supply Co Inc Supplies and Materials 3,247.90 Metro Mechanical Cont Inc Maint. & Repairs 1,911.50 Metro Medical Supply Communications 1.20 Metro Medical Supply Supplies and Materials 72.00 Metro Services Inc Maint. & Repairs 2,563.60	Mental Health Association	Grants and Subsidies	121,932.00
Mercury Supply Co Inc Supplies and Materials 3,247.90 Metro Mechanical Cont Inc Maint. & Repairs 1,911.50 Metro Medical Supply Communications 1.20 Metro Medical Supply Supplies and Materials 72.00 Metro Services Inc Maint. & Repairs 2,563.60	Mental Health Cooperative Inc	Grants and Subsidies	343,436.16
Metro Mechanical Cont IncMaint. & Repairs1,911.54Metro Medical SupplyCommunications1.25Metro Medical SupplySupplies and Materials72.03Metro Services IncMaint. & Repairs2,563.63	Mercury Supply Co Inc	Maint. & Repairs	316.00
Metro Medical SupplyCommunications1.29Metro Medical SupplySupplies and Materials72.03Metro Services IncMaint. & Repairs2,563.63	Mercury Supply Co Inc	Supplies and Materials	3,247.90
Metro Medical SupplySupplies and Materials72.03Metro Services IncMaint. & Repairs2,563.63	Metro Mechanical Cont Inc	Maint. & Repairs	1,911.54
Metro Services Inc Maint. & Repairs 2,563.69	Metro Medical Supply	Communications	1.29
	Metro Medical Supply	Supplies and Materials	72.03
Metro Water Utilities and Fuel 167.60	Metro Services Inc	Maint. & Repairs	2,563.69
	Metro Water	Utilities and Fuel	167.66
Metro Water Utilities and Fuel 10,694.3	Metro Water	Utilities and Fuel	10,694.31
Michael J Fuller Prof Services Third Party 7,060.00	Michael J Fuller	Prof Services Third Party	7,060.00
	Mid South Heart Center Pc	Prof Services Third Party	1,193.41
	Middle Tenn Exterminating Co		56.00

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	860.00
Mid-South Residential Care	Grants and Subsidies	552.00
Milestone Staffing Services Inc	Prof Services Third Party	35,376.93
Mill & Mine Supply Co Inc	Supplies and Materials	83.87
Mobile Images, LIc	Prof Services Third Party	4,312.24
Moccasin Bend Institute	Motor Vehicle Operation	3.00
Monumental Redevelopment Corp	Grants and Subsidies	50.00
Morbidity & Mortality Weekly Report	Prof Services Third Party	189.00
Morris & Dickson A/R	Supplies and Materials	4,995.83
Morristown Sprinkler	Maint. & Repairs	285.00
Motorola Inc	Supplies and Materials	1,516.36
Mount Hopewell Community Development	Grants and Subsidies	3,000.00
Mount Hopewell Coummunity Development	Grants and Subsidies	3,000.00
Mountain City Service, Inc	Maint. & Repairs	7,679.70
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	168.00
Muratec America Inc	Data Processing	960.00
Murfreesboro Housing Authority	Grants and Subsidies	10,005.18
Napa Auto Parts	Supplies and Materials	467.49
Napa Auto Parts	Motor Vehicle Operation	13.90
Napa Auto Parts	Supplies and Materials	69.49
Napa Auto Parts	Supplies and Materials	151.97
Nasco	Prof Services Third Party	15.05
Nasco	Training	549.55
Nashville Bone & Joint Plic	Prof Services Third Party	440.04
Nashville Cash & Carry	Supplies and Materials	278.73
Nashville Fire Department-Ems	Prof Services Third Party	706.39
Nashville Gas	Utilities and Fuel	73.11
Nashville Gas	Utilities and Fuel	3,063.85
Nashville General Crna Services	Prof Services Third Party	179.19
Nashville Medical Electronics, Inc.	Maint. & Repairs	275.00
Nashville Medical Electronics, Inc.	Prof Services Third Party	1,125.00
Nashville Neurosurgery Pllc	Prof Services Third Party	17.14
Nasmhpd	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	1,920.00
National Toxicology Specialists Inc	Prof Services Third Party	638.00
National Toxicology Specialists Inc	Prof Services Third Party	920.00
National Toxicology Specialists Inc	Prof Services Third Party	322.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
Nehemiah Recovery Center	Grants and Subsidies	2,999.80
NES	Utilities and Fuel	41,058.12
NES NES	Utilities and Fuel	
		2,564.37
Netsmart Technologies INC	Prof Services Third Party	2,250.00
New spaper clip. Com New wave Communications	Prof Services Third Party Communications	199.00
Newwave Communications Nexair Lic	Rentals and Insurance	52.27
		276.00
Nexair Lic	Rentals and Insurance	61.10

Nicholas R Waddell Prof Services Third Party Prof Services Third Party 25 Nursefinders Of Knoxvile Prof Services Third Party Prof Services Third Par	36.75 04.00 53.36 00.00 98.40 33.00 17.00 66.70 98.00
No Limit Barber Shop Prof Services Third Party 25 Nursefinders Of Knoxvile Prof Services Third Party 26,55 Nursefinders, Inc Prof Services Third Party 11,98 Nurses For Newborns Of Tn Grants and Subsidies 11,50 Nursing Resource Solutions Corporation Prof Services Third Party 12,55 O K Used Cars/Rubber Mats Supplies and Materials 80 Oasis Center Inc Grants and Subsidies 41,33 Oce' Imagistics Inc Rentals and Insurance 3,48 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25 Oce' Imagistics Inc Rentals and Insurance 25	56.00 52.77 36.75 04.00 53.36 00.00 98.40 33.00 31.00 17.00 56.70 98.00 78.00
Nursefinders Of Knoxvile Prof Services Third Party 26,55 Nursefinders, Inc Prof Services Third Party 11,98 Nurses For Newborns Of Tn Grants and Subsidies 11,50 Nursing Resource Solutions Corporation Prof Services Third Party 12,55 O K Used Cars/Rubber Mats Supplies and Materials 80 Oasis Center Inc Grants and Subsidies 41,39 Oce' Imagistics Inc Rentals and Insurance 3,48 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25 Oce' Imagistics Inc Rentals and Insurance 25	52.77 36.75 94.00 53.36 90.00 98.40 33.00 31.00 17.00 56.70 98.00 78.00
Nursefinders, Inc Prof Services Third Party 11,98 Nurses For Newborns Of Tn Grants and Subsidies 11,50 Nursing Resource Solutions Corporation Prof Services Third Party 12,55 O K Used Cars/Rubber Mats Supplies and Materials Oasis Center Inc Grants and Subsidies 41,39 Oce' Imagistics Inc Rentals and Insurance 3,48 Oce' Imagistics Inc Rentals and Insurance 5,24 Oce' Imagistics Inc Rentals and Insurance 25	36.75 04.00 53.36 00.00 98.40 33.00 17.00 66.70 98.00
Nurses For Newborns Of Tn Grants and Subsidies 11,50 Nursing Resource Solutions Corporation Prof Services Third Party 12,55 O K Used Cars/Rubber Mats Supplies and Materials 80 Oasis Center Inc Grants and Subsidies 41,35 Oce' Imagistics Inc Rentals and Insurance 3,48 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	04.00 53.36 00.00 98.40 33.00 17.00 56.70 98.00
Nursing Resource Solutions Corporation Prof Services Third Party 12,55 O K Used Cars/Rubber Mats Supplies and Materials 80 Oasis Center Inc Grants and Subsidies 41,35 Oce' Imagistics Inc Rentals and Insurance 3,48 Oce' Imagistics Inc Rentals and Insurance 3,13 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	53.36 00.00 98.40 33.00 31.00 17.00 56.70 98.00
O K Used Cars/Rubber Mats Oasis Center Inc Oce' Imagistics Inc Rentals and Insurance 3,13 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	00.00 98.40 33.00 31.00 17.00 66.70 98.00 78.00
O K Used Cars/Rubber Mats Oasis Center Inc Oce' Imagistics Inc Rentals and Insurance 3,13 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	98.40 33.00 31.00 17.00 66.70 98.00
Oce' Imagistics Inc Rentals and Insurance 3,48 Oce' Imagistics Inc Rentals and Insurance 3,13 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	33.00 31.00 17.00 56.70 98.00
Oce' Imagistics Inc Rentals and Insurance 3,48 Oce' Imagistics Inc Rentals and Insurance 3,13 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	33.00 31.00 17.00 56.70 98.00
Oce' Imagistics Inc Rentals and Insurance 3,13 Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	17.00 56.70 98.00 78.00
Oce' Imagistics Inc Rentals and Insurance 5,21 Oce' Imagistics Inc Rentals and Insurance 25	17.00 56.70 98.00 78.00
Oce' Imagistics Inc Rentals and Insurance 25	66.70 98.00 78.00
	78.00
NAME OF THE SHOP WATER AND WATER AND SHOP SHOP SHOP SHOP WATER AND SHOP SHOP SHOP SHOP SHOP SHOP SHOP SHOP	78.00
	36.00
	32.00
	21.39
	23.88
	98.90
	12.34
	13.57
	60.46
Pacific Inst For Research And Evaluation Grants and Subsidies 31,46	
	76.00
	0.07
Parkwest Medical Ctr Grants and Subsidies 111,03	
Pathfinders Inc Grants and Subsidies 130,85	
Pathology Associates Of St Thomas Prof Services Third Party	6.58
	5.49
Pathways Of Tennessee Inc Grants and Subsidies 391,55	
Patricia L. Allen Prof Services Third Party 1,09	5.10
Patricia W Jones DPH Prof Services Third Party 87	70.00
	00.00
Paul D'Cruz Prof Services Third Party 2,75	52.00
Phases Inc Grants and Subsidies 19,98	35.00
Physician Sales & Service, Inc Supplies and Materials	5.70
Physicians Record Co. Supplies and Materials 15	8.45
Pitcock Biomedical Inc Prof Services Third Party 24	12.00
Pitney Bowes Communications 50	00.00
Pitney Bowes Inc Supplies and Materials	75.00
Place Of Hope Grants and Subsidies 39,16	55.26
Pomeroy It Solutions Sales Co Inc Supplies and Materials 23	88.00
Pomeroy It Solutions Sales Co Inc Data Processing 1,18	30.97
Pomeroy It Solutions Sales Co Inc Data Processing 29	8.85
Popular Subscription Serv Prof Services Third Party 43	39.14
Portland Primary Care Llc Prof Services Third Party 14	13.90
Poster Compliance Ctr Supplies and Materials 10	4.25
Post master Communications 1,04	10.00
Premier Surgical Associates, Pllc Prof Services Third Party	64.00
Premier Transportation Services Prof Services Third Party 1,53	31.20
Professional Care Services of West Tn In Grants and Subsidies 56,03	36.41

Professional Medical Transport Professional Medical Center At Memphis Recovery Center Inc Grants and Subsidies Peg Solutions Inc Pyramid Recovery Center Inc Grants and Subsidies Peg Solutions Inc Pyramid Recovery Center Inc Grants and Subsidies Pyramid Recovery Center Inc Recovery Center Inc Pyramid Recovery Rec	Vendor Name	Description	Amount Paid
Proforma Prof Services Third Party 27.66 Project Return Inc Grants and Subsidies 6.588.8 Prog Solutions Inc Prof Services Third Party 15.452.00 Pyramid Recovery Center Inc Grants and Subsidies 6.207.97 Get Data Systems Data Processing 760.00 Get Data Systems Data Processing 750.00 Get Data Systems Data Processing 9.525.75 Get Data Systems Supplies and Materials 190.00 Get Data Systems 190.00 Get Dat	Professional Medical Transport	Prof Services Third Party	310.00
Project Return Inc Promise Center Inc Promise Center Inc Promise Center Inc Promise Center Inc Profession Services Third Party Promise Center Inc Profession Services Third Party Profession Professio	Proforma	Printing and Duplicating	495.00
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Security Cameras Direct Lp Supplies and Materials 1,437.64 Select Air Services Llc Maint. & Repairs 1,600.21 Senior Center Inc Grants and Subsidies 148.80 Serenity House Grants and Subsidies 92,298.46 Sharon Archer Care Home Grants and Subsidies 669.60 Shelby County Healthcare Corp Prof Services Third Party 1,326.86 Shelby County Healthcare Corp Supplies and Materials 30,175.18 Sherwin Williams Supplies and Materials 322.99 Sherwin Williams Co Supplies and Materials 23.97 Shields Electronics Supply Supplies and Materials 3,776.96	Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	92.50
Select Air Services Llc Maint. & Repairs 1,600.21 Senior Center Inc Grants and Subsidies 148.80 Serenity House Grants and Subsidies 92,298.46 Sharon Archer Care Home Grants and Subsidies 669.60 Shelby County Healthcare Corp Prof Services Third Party 1,326.86 Shelby County Healthcare Corp Supplies and Materials 30,175.18 Sherwin Williams Supplies and Materials 322.99 Sherwin Williams Co Supplies and Materials 23.97 Shields Electronics Supply Supplies and Materials 3,776.96	Security Cameras Direct Lp	Communications	30.00
Senior Center Inc Serenity House Grants and Subsidies 92,298.46 Sharon Archer Care Home Grants and Subsidies 669.60 Shelby County Healthcare Corp Prof Services Third Party 1,326.86 Shelby County Healthcare Corp Supplies and Materials 30,175.18 Sherwin Williams Supplies and Materials 322.99 Sherwin Williams Co Supplies and Materials 23.97 Shields Electronics Supply Supplies and Materials 3,776.96	Security Cameras Direct Lp	Supplies and Materials	1,437.64
Serenity House Grants and Subsidies 92,298.46 Sharon Archer Care Home Grants and Subsidies 669.60 Shelby County Healthcare Corp Prof Services Third Party 1,326.86 Shelby County Healthcare Corp Supplies and Materials 30,175.18 Sherwin Williams Supplies and Materials 322.99 Sherwin Williams Co Supplies and Materials 23.97 Shields Electronics Supply Supplies and Materials 3,776.96	Select Air Services Llc	Maint. & Repairs	1,600.21
Sharon Archer Care Home Grants and Subsidies 669.60 Shelby County Healthcare Corp Prof Services Third Party 1,326.86 Shelby County Healthcare Corp Supplies and Materials 30,175.18 Sherwin Williams Supplies and Materials 322.99 Sherwin Williams Co Supplies and Materials 23.97 Shields Electronics Supply Supplies and Materials 480.00 Siemens Industry Inc Supplies and Materials 3,776.96	Senior Center Inc	Grants and Subsidies	148.80
Shelby County Healthcare Corp Prof Services Third Party 1,326.86 Shelby County Healthcare Corp Supplies and Materials 30,175.18 Sherwin Williams Supplies and Materials 322.99 Sherwin Williams Co Supplies and Materials 23.97 Shields Electronics Supply Supplies and Materials 480.00 Siemens Industry Inc Supplies and Materials 3,776.96	Serenity House	Grants and Subsidies	92,298.46
Shelby County Healthcare Corp Supplies and Materials Sherwin Williams Supplies and Materials	Sharon Archer Care Home	Grants and Subsidies	669.60
Sherwin WilliamsSupplies and Materials322.99Sherwin Williams CoSupplies and Materials23.97Shields Electronics SupplySupplies and Materials480.00Siemens Industry IncSupplies and Materials3,776.96	Shelby County Healthcare Corp	Prof Services Third Party	1,326.86
Sherwin Williams Co Supplies and Materials 23.97 Shields Electronics Supply Supplies and Materials 480.00 Siemens Industry Inc Supplies and Materials 3,776.96	Shelby County Healthcare Corp	Supplies and Materials	30,175.18
Shields Electronics Supply Supplies and Materials 480.00 Siemens Industry Inc Supplies and Materials 3,776.96	Sherwin Williams	Supplies and Materials	322.99
Siemens Industry Inc Supplies and Materials 3,776.96	Sherwin Williams Co	Supplies and Materials	23.97
	Shields Electronics Supply	Supplies and Materials	480.00
Simplex Time Recorder Co. Maint. & Repairs 348.00	Siemens Industry Inc	Supplies and Materials	3,776.96
	Simplex Time Recorder Co.	Maint. & Repairs	348.00

Vendor Name	Description	Amount Paid
Simplex Time Recorder Co.	Supplies and Materials	560.89
Simplex/Grinnell Lp	Maint. & Repairs	1,505.79
Sitters And More, Inc	Prof Services Third Party	16,393.00
Sitters And More, Inc	Grants and Subsidies	2,559.56
Skyline Medical Center	Grants and Subsidies	19,800.00
SM Lawrence Company Inc	Maint. & Repairs	4,280.00
SM Lawrence Company Inc	Supplies and Materials	5,232.75
Smalley'S Office Supply	Dat a Processing	35.49
Sodexho/Tn Cook-Chill	Supplies and Materials	7,081.01
Sodexho/Tn Cook-Chill	Supplies and Materials	24,861.88
Sonshine Produce Co Inc	Supplies and Materials	1,296.50
Southeast Mental Health Center	Grants and Subsidies	501,104.57
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeastern Emergency Physicians Inc	Prof Services Third Party	186.34
Southeastern Human Services Inc	Grants and Subsidies	1.023.00
Southern Designs Promotions	Communications	22.16
Southern Office Supply	Supplies and Materials	196.50
Southern Provision Chatta Tn	Supplies and Materials	394.74
Southern Spine Center Plc	Prof Services Third Party	23.43
Southern Trophy House Inc	Supplies and Materials	250.25
Southstar Energy Services, Llc	Utilities and Fuel	11,277.78
Special K Delivery		
	Prof Services Third Party	200.00
Sport Supply Group Inc	Supplies and Materials	279.77
Stanley Security Solutions Inc	Supplies and Materials	7,379.84
Star Distributing Co Inc	Supplies and Materials	735.14
STARS Nashville	Grants and Subsidies	17,852.34
Stepping Out Inc	Grants and Subsidies	12,080.43
Steps House Inc	Grants and Subsidies	19,995.00
Stericycle, Inc	Utilities and Fuel	402.80
Stericycle, Inc	Utilities and Fuel	578.00
Stericycle, Inc	Maint. & Repairs	109.89
Stericycle, Inc	Utilities and Fuel	3,131.84
Steven L Spalding Inc	Prof Services Third Party	6,200.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	283.88
Successful Survivors	Grants and Subsidies	2,070.00
Summit Medical Assoc	Prof Services Third Party	325.29
Summit Medical Center	Grants and Subsidies	502.30
Summit Medical Group, Pllc	Prof Services Third Party	165.37
Summit View Health Services Llc	Prof Services Third Party	960.00
Summit View Health Services Llc	Prof Services Third Party	8,800.00
Sumner County Ems	Prof Services Third Party	3,520.48
Super Kmart 4968	Supplies and Materials	29.94
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Robinson	Prof Services Third Party	2,021.45
Synergy Foundation, Inc	Grants and Subsidies	87,730.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	28,270.00
Tabb Textile Systems Inc	Supplies and Materials	445.20
Teen Challenge	Grants and Subsidies	7,995.24
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	9,982.10
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	995.00
Temps Inc/Nursing Innovations	Prof Services Third Party	4,192.50
Tenn Plywood & Door Co Inc	Supplies and Materials	1,007.40

Vendor Name	Description	Amount Paid
Tennessee Community Health Services Inc	Grants and Subsidies	7,457.22
Tennessee Community Services Agency	Grants and Subsidies	69,721.73
Tennessee Disability Coalition	Grants and Subsidies	91,592.75
Tennessee Foreign Language Institute	Prof Services Third Party	420.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	901.60
Tennessee Independent Colleges and	Grants and Subsidies	37,493.00
Tennessee Press Service Inc	Prof Services Third Party	79.10
Tennessee Respite Coalition	Grants and Subsidies	20,249.85
Tennessee Urologic Associates Pllc	Prof Services Third Party	17.91
Tennessee Urology Associates	Prof Services Third Party	72.40
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	9,995.00
Tennessee-American Water Compa	Utilities and Fuel	4,289.87
Terry Johnson Ph D	Prof Services Third Party	2,400.00
The Gate Company	Maint. & Repairs	200.00
The Hart Center	Grants and Subsidies	59,999.26
The Jackson Clinic Pa	Prof Services Third Party	193.11
The Mcleod Home Inc	Grants and Subsidies	297.60
The Next Door	Grants and Subsidies	39,230.00
The Next Door Inc	Grants and Subsidies	1,286.11
The Next Step Home Inc	Grant's and Subsidies	980.00
The Philadelphians, Help House	Grant's and Subsidies	515.00
The Pool Place	Supplies and Materials	91.32
The Surgical Clinic Pllc	Prof Services Third Party	619.91
		200.25
The Tennessean	Prof Services Third Party	
Thompson Machinery	Prof Services Third Party	350.00 350.00
Thompson Machinery Thomson West	Motor Vehicle Operation	
	Prof Services Third Party	1,068.42
Timothy Abbott DPM	Prof Services Third Party	3,075.10
TLC Housing Management LLC	Grants and Subsidies	7,995.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	35,234.58
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,223.42
Tn Regular Baptist Bookstore	Supplies and Materials	538.20
Tn Voices For Children	Grants and Subsidies	453,288.10
Tony Rice Center Inc	Grants and Subsidies	37,850.00
Tops,Inc	Maint. & Repairs	227.50
Toys R Us Inc	Supplies and Materials	1,131.35
Trane Company	Maint. & Repairs	1,350.00
Transitions Halfway Ministries	Grants and Subsidies	4,998.64
Transitions Housing	Grants and Subsidies	19,994.22
Trevecca Community Church	Grants and Subsidies	19,999.24
Tri State Theatre Supply Co	Communications	88.33
Tri State Theatre Supply Co	Supplies and Materials	159.22
Trinity Community Coalition Outreach	Grants and Subsidies	16,379.72
Trugreen Land Care Lic	Maint. & Repairs	864.00
Trugreen Land Care,Llc	Maint. & Repairs	4,077.00
Turner Dairies	Supplies and Materials	49.50
Turning Point	Grants and Subsidies	15,995.00
United Neighborhood Hith Srv	Grants and Subsidies	10,800.00
United States Postal Service	Communications	5,000.00
University Eye Surgeons Pc	Prof Services Third Party	25.00
University Health System-Crna	Prof Services Third Party	65.71
University Hospitalists	Grants and Subsidies	873.00

Vendor Name	Description	Amount Paid
University Med As	Grants and Subsidies	306.00
University Of Memphis	Grants and Subsidies	15,433.78
University Of Tenn	Prof Services Third Party	6,304.99
University Of Tennessee	Professional Services by State Agency	7,237.90
Upchurch Services, Llc	Buildings	395.72
Upper Cumberland Human Resource Agency	Grants and Subsidies	2,232.61
Urban Family Ministries	Grants and Subsidies	29,999.38
Urology Associates Pc	Prof Services Third Party	24.20
Ut College Of Health Sciences	Prof Services Third Party	17,776.52
UT Hospitalists	Prof Services Third Party	13.52
Valley Biomedical Services Llc	Maint. & Repairs	1,465.00
Vanderbilt University Medical Center	Grants and Subsidies	8,300.00
Vanderbilt University Medical Center	Grants and Subsidies	340.08
Vascular and Endovascular Specialists	Prof Services Third Party	187.52
Vernon Library Supplies Inc	Supplies and Materials	266.37
Viswa B. Durvasula M.D.	Prof Services Third Party	3,700.00
Vitreoretinal Foundation	Prof Services Third Party	2,288.02
Volunteer Behavioral Health Care System	Grants and Subsidies	1,013,381.71
VWR International Inc	Supplies and Materials	217.50
Warrior Ministries Center	Grants and Subsidies	15,999.84
Waste Connections Of Tennessee Inc	Utilities and Fuel	2,920.00
Waste Management Of Knoxville	Utilities and Fuel	3,648.00
Waste Management Of Tn., Inc.	Utilities and Fuel	826.72
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,000.00
Wci Tn-Knoxville	Utilities and Fuel	430.00
Weakley Co. Board Of Education	Grants and Subsidies	3,999.70
Welch Allyn Inc	Maint. & Repairs	1,434.90
Welcome Home Ministries	Grants and Subsidies	19,991.82
West End Lock Co.	Prof Services Third Party	105.00
West Payment Center	Prof Services Third Party	3,325.45
West Payment Center	Prof Services Third Party	123.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	199.00
West Tennessee Rehab Group Pc	Prof Services Third Party	103.52
West Tn Forensic Srvs	Grants and Subsidies	42,750.00
William A Rafuls MD	Prof Services Third Party	2,300.00
William R Mays	Prof Services Third Party	2,240.00
Williams Care Homes Inc	Grants and Subsidies	223.20
Wjm Corp-Mccarthy, Jones, & Woodard (Mjw)	Supplies and Materials	1,498.00
WOMB Women Ministries	Grants and Subsidies	1,110.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	2,000.00
Worldwide Interpreters Inc	Prof Services Third Party	74.75
Worldwide Interpreters Inc	Prof Services Third Party	44.20
Wow Transition House Inc	Grants and Subsidies	10,920.00
Youth Villages	Grants and Subsidies	90,000.00
Zachary Hammons MD	Prof Services Third Party	4,600.00
Zydoc Medical Transcription	Prof Services Third Party	11,781.00
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